

# State of Arizona



## Campaign Finance Report

**GILBERT FIREFIGHTERS**  
**Committee #: 200402501**

**Treasurer: RICHITELLI, JOHN**  
**3471 E Lexington Ct, Gilbert, AZ 85234**  
**Phone: (602) 615-5107**  
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### 2011 May Pre-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: **May 5, 2011**  
Reporting Period: **March 29, 2011-April 27, 2011**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,822.57
Total Cash Receipts this Reporting Period:	\$820.00
Total Cash Disbursements this Reporting Period:	\$1,400.00
Cash Balance at End of Reporting Period:	\$13,242.57

Report ID: 71738

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$820.00	\$0.00	\$820.00	\$4,350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,045.46
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$820.00	\$0.00	\$820.00	\$7,395.46

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$820.00
Other Expenses	E4	\$1,400.00	\$0.00	\$1,400.00	\$2,220.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,400.00	\$0.00	\$1,400.00	\$3,290.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,400.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GILBERT FIRE FIGHTERS	04/08/2011	\$410.00	\$4,350.00
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Name:</b>	GILBERT FIRE FIGHTERS	04/22/2011	\$410.00	\$4,350.00
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
Total of Individual Contributions			\$820.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$820.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BILSTEN, TOM</div> </div> <div> <div>Address:</div> <div>2128 S Ash Cir, Mesa, AZ 85202</div> </div> <div> <div>Occupation:</div> <div>CONSULTANT, SELF-EMPLOYED</div> </div> <div> <div>Memo:</div> <div>Gilbert political consulting</div> </div>	03/31/2011	<div>\$1,400.00</div> <div>Cash</div>	\$1,400.00
Total of Other Expenses		\$1,400.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,400.00	

